

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

| | | |
|---------------------------------|----------------------------|------------------------------|
| Customer Name CITY OF CARSON | | |
| Customer Number 508690 | Invoice Number 221309AL | Invoice Date 12-08-21 |
| | ARDept/BPRO | Due Date 02-06-22 |
| | SH:CCLE | Revenue Source 9317 |
| | Tax ID 95-6000927 | Amount Due \$1,809,386.57 |
| | Amount Enclosed | |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO 22200563

Sheriff
ORIGINAL

| Service From | Service To | Unit | Unit Name | Customer Number | Invoice Number | Invoice Date | | |
|-----------------|--------------|--|--------------------------------|-----------------|----------------|----------------------|--------------|----------------|
| 11-01-21 | 11-30-21 | 75766 | Carson Station-Contract Cities | 508690 | 221309AL | 12-08-21 | | |
| Invoice Charges | | | | | | | | |
| Ref Line No. | Service Code | Service | Description | Liab | Ins | Actual Service Units | Unit Price | Charges/Credit |
| 1 | 305A | Deputy Sheriff Service Unit Non Relief Motor | LAW ENF. SERVICES | X | | 1.000 | 24753.250000 | \$24,753.25 |
| 2 | 306 | Deputy Svc Unit, 40 Hrs | LAW ENF. SERVICES | X | | 54.000 | 27228.580000 | \$1,470,343.32 |
| 3 | 310 | Deputy Svc Unit, No Relief | LAW ENF. SERVICES | X | | 2.000 | 24753.250000 | \$49,506.50 |
| 4 | 341 | License Investigator (Hrly) | LAW ENF. SERVICES | X | | 3.000 | 124.250000 | \$372.75 |
| 5 | 342 | Lieutenant** | LAW ENF. SERVICES | | | 1.000 | 26732.920000 | \$26,732.92 |
| 6 | 348 | Sergeant, Motor Supervisor | LAW ENF. SERVICES | X | | 0.000 | 23800.500000 | \$0.00 |
| 7 | 353 | Supplemental Sergeant | LAW ENF. SERVICES | | | 3.000 | 22576.830000 | \$67,730.49 |
| Subtotal | | | | | | | | \$1,639,439.23 |

| Other Charges | |
|-------------------------|--------------|
| Description | Charges |
| 11% LIABILITY INSURANCE | \$169,947.34 |
| TOTAL OTHER Charges | \$169,947.34 |

| | |
|------------------------------|----------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 02-06-22 | \$1,809,386.57 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 221309AL

Service Dates: 11/01/21-11/30/21

Invoice Print Date: 12/08/21

Invoice Due Date: 02/06/22

| Ref. Line No. | Service Code | Service Unit Description | Liab Ins | Actual Service Units | Unit Price | Charges / Credit |
|---------------|--------------|---|----------|----------------------|------------|------------------|
| 1 | 305A | Deputy Sheriff Service Unit, Non-Relief Motor | X | 1.000 | 24,753.25 | 24,753.25 |
| 2 | 306 | Deputy Sheriff Service Unit, 40 hour | X | 54.000 | 27,228.58 | 1,470,343.32 |
| 3 | 310 | Deputy Sheriff Service Unit, Non-Relief | X | 2.000 | 24,753.25 | 49,506.50 |
| 4 | 341 | License Detail (Hourly) | X | 3.000 | 124.25 | 372.75 |
| 5 | 342 | Lieutenant | N/A | 1.000 | 26,732.92 | 26,732.92 |
| 6 | 348 | Sergeant, Motor | X | | 23,800.50 | - |
| 7 | 353 | Sergeant, Supplemental | N/A | 3.000 | 22,576.83 | 67,730.49 |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | - | - |
| 11 | | | | | - | - |
| 12 | | | | | - | - |
| 13 | | | | | - | - |
| 14 | | | | | - | - |
| 15 | | | | | - | - |
| | | Subtotal | | | | \$ 1,639,439.23 |
| | | 11% LIABILITY INSURANCE | | | | \$ 169,947.34 |
| | | Total Amount Due | | | | \$ 1,809,386.57 |

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

SPECIAL ACCOUNTS UNIT:SPECIAL ACCOUNTS UNIT: AL**DATE**

12/06/21

APPROVAL LEVEL 1: Wang 12/6/21
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR NOVEMBER/2021

INVESTIGATOR: HAUSER #246335

| <u>FILE NAME</u> | <u>FILE #</u> | <u>CLOSED DATE</u> | <u>HRS. BILLED</u> |
|--|----------------------|---------------------------|---------------------------|
| Forbes, Dexter Anthem Protective Services | 921-00337 | 11/29 | 1 |
| Vicente, Joseph So Cal Armory | 921-00162 | 11/29 | 1 |
| Perez, Ana Kona Ice of South Carson | 921-00437 | 11/03 | 1 |
| Total Cases Closed: | 3 | | |